

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-10250-PMM

Christopher P. Valuntas
5727 Ricky Ridge Trail
Orefield PA 18069

Petition Filed Date: 01/14/2020
341 Hearing Date: 04/14/2020
Confirmation Date: 12/10/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/18/2020	\$1,500.00		08/14/2020	\$1,500.00		08/21/2020	\$2,500.00	
10/01/2020	\$3,000.00		11/23/2020	\$1,500.00		12/17/2020	\$1,700.00	
02/09/2021	\$1,700.00		03/26/2021	\$1,500.00		05/11/2021	\$1,500.00	
Total Receipts for the Period: \$16,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christopher P. Valuntas	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$2,758.37	\$0.00	\$2,758.37
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$255.37	\$0.00	\$255.37
3	WELLS FARGO BANK NA »» 003	Secured Creditors	\$3,452.80	\$556.87	\$2,895.93
4	SANTANDER CONSUMER USA »» 04S	Secured Creditors	\$10,405.04	\$1,678.16	\$8,726.88
5	SANTANDER CONSUMER USA »» 04U	Unsecured Creditors	\$0.00	\$0.00	\$12,392.52
6	SPECIALIZED LOAN SERVICING LLC »» 005	Mortgage Arrears	\$4,059.89	\$4,059.89	\$0.00
7	PA DEPARTMENT OF REVENUE »» 06S	Secured Creditors	\$7,840.58	\$1,263.35	\$6,577.23
8	PA DEPARTMENT OF REVENUE »» 06U	Unsecured Creditors	\$692.65	\$0.00	\$692.65
9	PA DEPARTMENT OF REVENUE »» 06P	Priority Creditors	\$4,076.90	\$4,076.90	\$0.00
10	SPECIALIZED LOAN SERVICING LLC »» 007	Ongoing Mortgage	\$606.82	\$606.82	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$16,400.00	Current Monthly Payment:	\$1,500.00
Paid to Claims:	\$15,041.99	Arrearages:	\$0.00
Paid to Trustee:	\$1,358.00	Total Plan Base:	\$41,900.00
Funds on Hand:	\$0.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.